



Campaign Finance Report

HARPER FOR SENATE
Committee #: 200893548

Treasurer: HARPER, JACK
15962 W Desert Vista Trl, Surprise, AZ 85387
Phone: (623) 680-3530
Email: jack@harperforsenate.com
Candidate Name: HARPER, JACK
Office Sought: State Senator - District No. 4

Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 21, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,517.33
Total Cash Receipts this Reporting Period:	\$19,525.11
Total Cash Disbursements this Reporting Period:	\$18,119.42
Cash Balance at End of Reporting Period:	\$12,923.02

Report ID: 47125

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$200.00
Individual Contributions	C2	\$80.00	\$0.00	\$80.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$19,445.11	\$0.00	\$19,445.11	\$32,366.11
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,440.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$19,525.11	\$0.00	\$19,525.11	\$37,236.11

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18,119.42	\$0.00	\$18,119.42	\$24,313.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$18,119.42	\$0.00	\$18,119.42	\$24,313.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$18,119.42			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DUBBERSTEIN, BRENT	06/01/2008	\$5.00	\$15.00
Address:	23117 N De La Guerra Ct, Sun City West, AZ 85375		Cash	
Occupation:	retired, N/A			
Name:	DUBBERSTEIN, BRENT	06/01/2008	\$10.00	\$15.00
Address:	23117 N De La Guerra Ct, Sun City West, AZ 85375		Cash	
Occupation:	retired, N/A			
Memo:	check for \$10, not two-five dollar contributions			
Name:	Skube, Christine	06/02/2008	\$5.00	\$10.00
Address:	7134 W Planada Ln, Glendale, AZ 85310		Cash	
Occupation:	Independent Insurance Broker, Self			
Memo:	permission to use as seed money.			
Name:	Skube, Christine	06/02/2008	\$5.00	\$10.00
Address:	7134 W Planada Ln, Glendale, AZ 85310		Cash	
Occupation:	Independent Insurance Broker, Self			
Memo:	permission to use as seed money--signed both checks			
Name:	Doherty, John K.	06/07/2008	\$50.00	\$50.00
Address:	12404 W Galaxy Dr, Sun City West, AZ 85375		Cash	
Occupation:	Retired, None			
Name:	MCCLURE, ELIZABETH R	06/11/2008	\$5.00	\$5.00
Address:	25672 W Blue Sky Way, Buckeye, AZ 85326		Cash	
Occupation:	RN administrator, Foundation for Senior Living			
Memo:	permission to use as seed money			
Total of Individual Contributions			\$80.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$80.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	07/01/2008	\$6,461.00	\$32,366.11
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	General election redistribution			
Name:	Citizens Clean Election Commission	08/04/2008	\$3,128.00	\$32,366.11
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Matching money from PAF signs			
Name:	Citizens Clean Election Commission	08/07/2008	\$9,856.11	\$32,366.11
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Matching money			
Total of Funding Received from Clean Elections			\$19,445.11	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,445.11	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ULINE	06/03/2008	\$178.02	\$175.27
Address:	2105 S Lakeside Dr, , Waukegan, IL 60008		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	poly bags for literature-distribution toss			
Name:	ULINE	06/04/2008	\$(2.75)	\$175.27
Address:	2105 S Lakeside Dr, , Waukegan, IL 60008		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	estimated shipping was more than actual			
Original Date:	06/03/2008			
Original Amount:	(\$178.02)			
Name:	CITIZEN'S CLEAN ELECTION FUND	06/06/2008	\$180.65	\$180.65
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Communications - Signs			
Memo:	Surrender of fair-market value 150 more T-posts			
Name:	THE HOME DEPOT	06/06/2008	\$33.57	\$220.57
Address:	13760 W Bell Rd, , Surprise, AZ 85374		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	pole pounder/wire for second crew			
Name:	Everette, Vance	06/07/2008	\$150.00	\$150.00
Address:	160XX W. Dale Ln., Surprise, AZ 85387		Cash	
Occupation:	Table busser, Outback Steakhouse			
Category:	Miscellaneous - Sign installation			
Memo:	Sign labor			
Name:	HARPER, JACK	06/09/2008	\$39.68	\$92.06
Address:	15962 W Desert Vista Trl, Surprise, AZ 85387		Cash	
Occupation:	STATE LEGISLATOR, STATE OF ARIZONA			
Category:	Miscellaneous - Sign installation			
Memo:	Reimbursement for trailer rental to install signs in Yavapai County.			
Name:	pioneer Sand Company	06/16/2008	\$13.84	\$13.84
Address:	13460 W Westgate Dr, Surprise, AZ 85374		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	rocks to weight bags for literature distribution toss			
Name:	BEST WEB HOSTING, INC	06/27/2008	\$9.99	\$124.88
Address:	PO Box 7533, , Phoenix, AZ 85011		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Web site hosting			
Name:	United States Postal Service	06/30/2008	\$81.00	\$148.00
Address:	Sun City West, Sun City West, AZ 85376		Cash	
Category:	Communications - Postage			
Memo:	Thank you cards			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Discessio, L.L.C.	07/01/2008	\$150.00	\$300.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	July consulting			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	07/05/2008	\$403.26	\$2,142.64
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	auto-dialer calls			
Name:	Citizens Clean Election Commission	07/11/2008	\$410.00	\$410.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Category:	Communications - Other			
Memo:	Per Commission, paid to CCEC rather than an in-kind from Harper on 4/30/08			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	07/19/2008	\$175.00	\$2,142.64
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Mailing services			
Memo:	Design of mailers			
Name:	PREMIER GRAPHICS	07/19/2008	\$3,872.32	\$3,872.32
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Printing Costs for 2 solo pieces			
Name:	Premier Graphics Inc.	07/19/2008	\$4,254.24	\$4,254.24
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	printing charge for joint mailers with Burges			
Name:	MAXIMIZE YOUR PUBLICITY	07/26/2008	\$50.00	\$50.00
Address:	22432 N 71st Ln, , Glendale, AZ 85310		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Web site updates			
Name:	BEST WEB HOSTING, INC	07/28/2008	\$9.99	\$124.88
Address:	PO Box 7533, , Phoenix, AZ 85011		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Web Hosting			
Name:	OFFICE MAX	07/28/2008	\$1.95	\$185.74
Address:	13722 W Bell Rd, , Surprise, AZ 85374		Cash	
Category:	Miscellaneous - Other			
Memo:	copies			
Name:	ADVANTAGE MAIL	07/29/2008	\$1,084.58	\$1,084.58
Address:	15690 N 83rd Way, Ste A, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Mailing services			
Memo:	Labeling service			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	U S POSTMASTER	07/29/2008	\$5,855.69	\$5,855.69
Address:	9055 W Van Buren St, , Tolleson, AZ 85353		Cash	
Category:	Communications - Postage			
Memo:	Postage for mail pieces			
Name:	Discessio, L.L.C.	08/01/2008	\$150.00	\$300.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Monthly consulting			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/01/2008	\$183.30	\$2,142.64
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	auto-dialer calls			
Name:	Legislative District 4 REP's	08/01/2008	\$20.00	\$84.00
Address:	12975 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Communications - Other			
Memo:	niche auto-dialer calls, 500 X \$0.04 each			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/05/2008	\$169.20	\$2,142.64
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	auto-dialer calls with Burges divided by two			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/05/2008	\$94.05	\$2,142.64
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	auto-dialer calls			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/08/2008	\$446.50	\$2,142.64
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	as many auto-dialer calls as could be made with check written on 7-5 for a budget of \$1296.31			
Name:	Legislative District 4 REP's	08/12/2008	\$64.00	\$84.00
Address:	12975 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Communications - Other			
Memo:	1200 Auto-dialer calls @ \$.04 ea. through 8-13			
Name:	HARPER, JACK	08/13/2008	\$11.34	\$92.06
Address:	15962 W Desert Vista Trl, Surprise, AZ 85387		Cash	
Occupation:	STATE LEGISLATOR, STATE OF ARIZONA			
Category:	Event Expenses - Food/refreshments			
Memo:	hot dogs and buns for park meet-n-greet			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sada, Caron	08/13/2008	\$30.00	\$30.00
Address:	7989 W Tonopah Dr, Peoria, AZ 85382		Cash	
Occupation:	Homemaker, none			
Category:	Event Expenses - Event site rentals			
Memo:	Reimburse Caron for Peoria Park Ramada rental-Meet and Greet			
Total of Operating Expenses			\$18,122.17	
Total of Refunds, Rebates, and Credits Received			(\$2.75)	
Net Total of Operating Expenses			\$18,119.42	

